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| **شهور السنة** | **موضوعات / بنود المراجعة** | **الجهة المراجع عليها** | **#** |
| **12** | **11** | **10** | **9** | **8** | **7** | **6** | **5** | **4** | **3** | **2** | **1** |
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موعد مخطط موعد معدل مراجعة تم إنجازها

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| اعداد | منسق الجودة | الاسم | التوقيع | مراجعة واعتماد | ممثل الجهة | الاسم | التوقيع | التاريخ |
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صفحة: /